



**City of San Diego  
PURCHASE ORDER  
MODIFICATION**

PO No. **4500016008**

Date: 08/23/2010 Page 1 of 2

<b>Ship To:</b>  1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> ADELINA ZERTUCHE  <b>Telephone:</b>  <b>E-Mail:</b> azertuche@sandiego.gov		
<b>Vendor:</b> Harris Corporation 407 John Rodes Blvd Melbourne FL 32934-8059		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination			
<b>Vendor ID:</b> 10022850 <b>Telephone:</b> <b>E-Mail:</b>		<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>			
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Stingray II	02/15/2011	1 EA	USD 148,000.00	USD 148,000.00
****	Non-Deductible Tax Item completely delivered			USD 12,950.00	
2	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered			USD 1,925.00	
3	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered			USD 1,925.00	
4	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered			USD 1,925.00	
5	Laptop	02/15/2011	1 EA	USD 3,500.00	USD 3,500.00
****	Non-Deductible Tax Item completely delivered			USD 306.25	
6		02/15/2011	1 EA	USD 16,400.00	USD 16,400.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>	
<b>IMPORTANT!</b>					
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above					



**City of San Diego  
PURCHASE ORDER  
MODIFICATION**

PO No. **4500016008**

Date: 08/23/2010 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered			USD	1,435.00
7		02/15/2011	1 EA	USD 20,200.00	USD 20,200.00
****	Non-Deductible Tax Item completely delivered			USD	1,767.50
8		02/15/2011	1 EA	USD 18,550.00	USD 18,550.00
****	Non-Deductible Tax Item completely delivered			USD	1,623.13
9		02/15/2011	1 EA	USD 38,400.00	USD 38,400.00
****	Non-Deductible Tax Item completely delivered			USD	3,360.00
10	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				
11	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				
12	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact* person at *Bill-To* address listed above

Line Item Total \$	0.00
Tax \$	0.00
<b>PO Total</b> \$	<b>0.00</b>



HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R5-11A  
MELBOURNE, FL 32902-9800  
PH: 800-368-5297, FAX: 321-309-7437, wpg@harris.com

Invoice	INV6779-02701A
Date	11/10/2010
Page	1

## Invoice

Bill To:
San Diego PD
1401 Broadway San Diego CA 92101

Ship To:
City of San Diego
1401 Broadway San Diego CA 92101

Purchase Order No.	Customer ID	Salesperson	Shipping Method		Pmt Terms	Req. Ship Date	Harris Ord. No.
Ordered	Shipped	B/C	Item Number	Description	Discount	Unit Price	Ext. Price
1	1					\$148,000.00	\$148,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$3,500.00	\$3,500.00
1	1					\$16,400.00	\$16,400.00
1	1					\$20,200.00	\$20,200.00
1	1					\$18,550.00	\$18,550.00
1	1					\$38,400.00	\$38,400.00
1	1					\$9,000.00	\$9,000.00
1	1					\$9,000.00	\$9,000.00
1	1					\$9,000.00	\$9,000.00

NOV 22 '10 PM 1:21

mat DOC 5000066267  
DOC 5200107504



HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R5-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Invoice	INV6779-02701 A
Date	11/10/2010
Page	2

## Invoice

Bill To:	
San Diego PD Adelina Hayes-Zertuche	
1401 Broadway San Diego CA 92101	

Ship To:	
City of San Diego 1401 Broadway San Diego CA 92101	

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt. Terms	Req. Ship Date	Harris Ord. No.	
4500016008	SAN DIEGO PD	WPG3		Net 30	1/12/2011	ORD6779-01623	
Ordered	Shipped	B/G	Item Number	Description	Discount	Unit Price	Ext. Price

Remit Payment To:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Please reference the invoice number with your payment.		

Subtotal	\$338,050.00
Deposit	\$0.00
Misc.	\$0.00
Tax	\$27,216.88
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$365,266.88

OK TO PAY  
A. McDaniel  
11-22-10  
2854  
SDPD

Okay to Pay

11/26/10  
C. Clegg  
C. Clegg



# City of San Diego PURCHASE ORDER

PO No. 4500038491

Date: 12/12/2012 Page 1 of 1

Ship To:  OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To:  OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Billing Contact:  LINDA KOOZIN  Telephone:  E-Mail:lkoozin@sandiego.gov			
Vendor: Harris Corporation 407 John Rodes Blvd Melbourne FL 32934-8059		Terms: within 30 days Due net  Delivery Terms: Destination			
Vendor ID: 10022850    Telephone:    E-Mail:		Buyer: DO NOT USE  Telephone:  E-Mail:			
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1		12/11/2012	1 EA	USD 5,000.00	USD 5,000.00
****	Item completely delivered				
2		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
3		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
4		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
5		12/11/2012	1 EA	USD 22,000.00	USD 22,000.00
****	Electronic Delivery Method Non-Taxable  Bill to: City of San Diego - Office of Homeland Security 1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane Item completely delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 33,000.00		
<b>IMPORTANT!</b>			Tax \$ 0.00		
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above			PO Total \$ 33,000.00		



Harris Proprietary

Invoice	INV6779-03538
Date	12/19/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R6-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

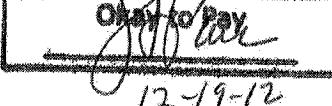
PO 4500038491  
M100C 5000217813  
DOC 5200277942

Invoice

Bill To:
San Diego PD
City of San Diego
Office of Homeland Security
Attn: Gary Lane
1010 Second Ave, Ste. 1500
San Diego CA 92101

Ship To:
San Diego PD
City of San Diego
Office of Homeland Security
Attn: Gary Lane
1010 Second Ave, Ste. 1500
San Diego CA 92101

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID		Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
4500038491	SAN DIEGO PD		WPG5		Net 30	3/18/2013	ORD6779-02241
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1				\$5,000.00	\$5,000.00	
1	1				\$2,000.00	\$2,000.00	
1	1				\$2,000.00	\$2,000.00	
1	1				\$2,000.00	\$2,000.00	
1	1				\$22,000.00	\$22,000.00	
				Purchasing this software is contingent on authorization and approval of the FBI NDA. Software will be downloaded so no tax will be charged.			
					 12-19-12		
						DEC 18 '12 AM 11:27	
						12/19/12	
				OK TO PAY (3. HARRIS #5991)			

## Remit Payment To:

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:

Please reference the Invoice number with your payment. Harris Tax ID#

Subtotal	\$33,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$33,000.00

Alternate Ref vendor # 10023402

## Search Results

**Current Search Terms: harris\* CORP\* wireless\* products\* GROUP\***

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.474.20121216-2150

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





**Koozin, Linda**

---

**From:** Mower, Ferrell on behalf of COMP HelpDesk  
**Sent:** Thursday, December 20, 2012 8:03 AM  
**To:** Koozin, Linda  
**Subject:** RE: RE: Alternate Payee - Reference Vendor #10023402

Hi Linda

Alternate payee vendor number 90002557 has been created and is now linked to standard vendor number 10022850

Ferrell Mower  
Account Audit Clerk  
Office of the City Comptroller  
(619) 235-5825

---

**From:** Koozin, Linda  
**Sent:** Wednesday, December 19, 2012 3:45 PM  
**To:** COMP HelpDesk  
**Subject:** RE: Alternate Payee - Reference Vendor #10023402

Please approve Alternate Payee Reference Vendor #10023402 for Harris Corporation (Vendor #10022850).

Thank you,

Linda Koozin  
City of San Diego Office of Homeland Security  
(619) 533-6781